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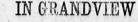
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EDUCATION FOR YOUR

Cartheline

B. Livi G





PALOS VERDES OR WEST PALOS VERDES ESTATES

At GRANDVIEW PALOS VERDES and WEST PALOS VERDES ESTATES, you and your neighbors (largely executives, engineers, doctors and lawyers) have the vital advantage of being able to guarantee your own high educational tandards through the Palos Verdes Unified School District, patterned after those in Beverly Hills and Palo Alto. Other advantages include:

- · No half sessions!
- · Four more schools than last year!
- In addition to the splendid Palos Verdes High School, a second high school site already acquired in the Grandview area itself!
- Your children go from kindergarten through high school right on the peninsula!
- Graduates from top-caliber unified school dis-tricts (such as Palos Verdes) have a better chance of entering leading colleges!

children will be ready for the new term.

visit 7 furnished models in GRANDVIEW

PALOS VERDES from \$28,335

QUALIFIED NON-VETS from \$1,500 DOWN (Plus costs) 3 & 4 Bedrooms & Family Room • 2 Bedrooms & Den 2 & 21/2 Baths • Up to 2,127 Square Feet Living Space Architects: Harris & Rice, A.I.A.

see 6 ocean-view models, 3 furnished by Wilders, in

WEST PALOS VERDES ESTATES

from \$36,300

QUALIFIED NON-VETS 90% FINANCING VA TERMS FOR QUALIFIED VETS

non GRANDVIEW ROLLING HILLS



MO.
PRINCIPAL &
INTEREST from *2450 DOWN WALL-TO-WALL CARPETING INCLUDED!

SALES HEADQUARTERS: 27781 HAWTHORNE BLVD., PALOS VERDES ESTATES COASTAL OFFICE: HAWTHORNE BLVD. AT PALOS VERDES DRIVE, WEST DIRECTOR OF SALES: WILLIAM C. KULOW, FRontier 7-1505



9

Cub Scout Pack 755

Pack 755 held its annual pic-nic at the South Prairie Rec-reation area in Hawthorne on Wednesday. A fathers and sons

Wednesday. A fathers and sons basoball game was the feature event of the evening. A weiner roast was held before the baseball game, and the monthly Pack meeting was also held.
Paul Danford is the Cubmaster of Pack 755, which is sponsored by the 223rd Street School PTA. The next Pack meeting will be held at 223rd Street School auditorium on Thursday, Aug. 16.

First Methodist **Bible School Set**

Registration has begun for the Torrance First Methodist Church's vacation church school that will begin Aug. 7

school that will begin Aug. 7 and last until Aug. 18.

The program will run from 9 to 11:30 a.m. and will include the kindergarden through sixth grade children. Registration is 75 cents.

CLASSIFIED AD RESULTS ARE SWELLII **CALL FA 8-4000**

Public Notice

NOTICE TO CREDITORS
No. 443763
the Superior Court of the State
lifornia, in and for the Count;
a Angeles In the Matter of the
of TRESSIE DENTION FARM

TH 372 / 64259
PUBLICATION BUDGET OF TORRANGE UNIFIED SCHOOL DISTRICT OF LOS ANGELES COUNTY FOR THE YEAR ENDING JUNE 30, 1986
The following the Year Ending June 30, 1987
Torrance Unified Schoole, was adopted by the governing board of June 30, 1987

Description		The following budget was adopted by Torrance Unified School District, at a mee publication, public hearing, and final adog Code Section 20504. The public hearing on this budget with the control of the	ting held July into as require	s board of 18, 1961, pend d by Educat
BEGINNING BALANCE, JULY or Estimated Cash in County Tressury 518,744 1,317,665 Cash in Bank of America Bank 1,347,665 2,250 Cash in Bank of America Bank of Bank o		School District, 2335 Plaza del Amo, Tor 1961, at 7:30 o'clock P. M. The public is cordially invited to atten C. C. TRILLIN	rance, Californi d this hearing. IGHAM	a on August
BEGINNING BALANCE, JULY or Estimated Cash in County Tressury 518,744 1,317,665 Cash in Bank of America Bank 1,347,665 2,250 Cash in Bank of America Bank of Bank o		TORRANCE UNIFIED SCHOOL	OCL DISTRICT	ol•
FDDERAL SUBVENTIONS		BEGINNING BALANCE, JULY 1	r Estimated	1961-62 Bud
FDDERAL SUBVENTIONS	=	Cash in Bank of America Bank Revolving Cash Fund Accounts Receivable	1.838 1,000 124,788	2,208 1,000 92,972
FDDERAL SUBVENTIONS	24	Less. Current Liabilities NET BEGINNING BALANCE	1,046,365 388,406 657,959	1,413,745 516,162 897,583
FDDERAL SUBVENTIONS		Adjustments to Accounts Receivable (Increase) Adjustments to Current	31,866	
FDDERAL SUBVENTIONS		Adjusted Net Beginning Balance	665,706	
Takes on Solvent Credits: and Trailer Coach Fees		FEDERAL SUBVENTIONS For Federally Affected areas	924 860	
Takes on Solvent Credits: and Trailer Coach Fees		Public Law 864 Federal State Vocational Aid STATE APPORTIONMENTS AND ALLOW	9,600 3,468	
Takes on Solvent Credits: and Trailer Coach Fees		Principal Apportionment	4,843,028	
Takes on Solvent Credits: and Trailer Coach Fees		Physically Handicapped Mentally Retarded Transportation -	73,808 141,047	
Takes on Solvent Credits: and Trailer Coach Fees	4 4	Certain Handicapped Pupils Regular Pupils Driver Training	47,529 8,886 44,660	9,775 55,440
Takes on Solvent Credits: and Trailer Coach Fees		Final Apportionment - First Period - Second Period	181,005 1,983	117:122
Secured Roll Taxes 5.892.808 5.822.808 Secured Roll Taxes Recivered Roll Taxes		COUNTY SUBVENTIONS Taxes on Solvent Credits; and	12 314	10,000
Secured Roll Taxes 5.892.808 5.822.808 Secured Roll Taxes Recivered Roll Taxes		OTHER INCOME TRANSFERS Tuition	79,422	20,000
Secured Roll Taxes 5.892.808 5.822.808 Secured Roll Taxes Recivered Roll Taxes		DISTRICT TAXES Prior Years' Taxes Unsecured Roll Taxes	127.898 467.367	115.099 523,223
Salaries and Wages		Total Income Other Than Secured Roll Taxes Secured Roll Taxes Received in 1960-61	5,892,808 5,129,022	
Salaries and Wages		AMOUNT REQUIRED TO BALANCE BUDGET 1961-62 Total Income (Exclusive of Beginning		
Salaries and Wages		TOTAL NET BEGINNING BALANCE PLUS	11,687,536	
INSTRUCTION 545,963		ADMINISTRATION		995 099
Salaries and Wages 246,075 246,075 247,77		Other Expense Total	414,247	91,800 416,822
Salaries and Wages 246,075 246,075 247,77		Certificated Salaries of Instruction Principals' Salaries	6,668,588	545,963 148,057
Salaries and Wages 246,075 246,075 247,77		Teachers' Salaries Other Certificated Salaries of		
Salaries and Wages 246,075 246,075 247,77		Other Salaries of Instruction Other Expenses of Instruction	878,152 40,986	
Salaries and Wages 246,075 246,075 247,77		Other Books Other Expenses Total Instruction	180,922 306,081 7,524,729	109,190 390,508 8,478,702
References Annulus Fund 178,825 240,000 District Contribution to Classified Employees Retirement under State Employees Retirement System 152,564 188,617 District Contribution to Glassified Employee Retirement System 152,564 188,617 District Contribution to State or Old Age 31,987 65,000 All other Fixed Charges 31,987 597,820 All other Fixed Charges 194,211 119,203 195,77 195,7820 195,		AUXILIARY SERVICES Salaries and Wages Other Expense		
References Annulus Fund 178,825 240,000 District Contribution to Classified Employees Retirement under State Employees Retirement System 152,564 188,617 District Contribution to Glassified Employee Retirement System 152,564 188,617 District Contribution to State or Old Age 31,987 65,000 All other Fixed Charges 31,987 597,820 All other Fixed Charges 194,211 119,203 195,77 195,7820 195,		OPERATION OF SCHOOL PLANT Salaries and Wages	246,075	
References Annulus Fund 178,825 240,000 District Contribution to Classified Employees Retirement under State Employees Retirement System 152,564 188,617 District Contribution to Glassified Employee Retirement System 152,564 188,617 District Contribution to State or Old Age 31,987 65,000 All other Fixed Charges 31,987 597,820 All other Fixed Charges 194,211 119,203 195,77 195,7820 195,		OPERATION OF SCHOOL PLANT	1,190,648	
References Annulus Fund 178,825 240,000 District Contribution to Classified Employees Retirement under State Employees Retirement System 152,564 188,617 District Contribution to Glassified Employee Retirement System 152,564 188,617 District Contribution to State or Old Age 31,987 65,000 All other Fixed Charges 31,987 597,820 All other Fixed Charges 194,211 119,203 195,77 195,7820 195,		Other Expense	858,486	185,547 416,512
FOOD SERVICE Salaries and Wages 32.874 21.711 Other Expense 32.874 22.711 Other Expense 32.874 22.711 COMMUNITY SERVICES 22.711 Required or authorized under E.C. 1656-16566 (Civic Center) or E.C. Other Color of the Color of t		District Contribution to Certificated Employees' Retirement under Retirement Annuity Fund	178,825	240,000
FOOD SERVICE Salaries and Wages 32.874 21.711 Other Expense 32.874 22.711 Other Expense 32.874 22.711 COMMUNITY SERVICES 22.711 Required or authorized under E.C. 1656-16566 (Civic Center) or E.C. Other Color of the Color of t		District Contribution to Classified Em- ployees' Retirement under State Em- ployee Retirement System	152,564	
FOOD SERVICE Salaries and Wages 32.874 21.711 Other Expense 32.874 22.711 Other Expense 32.874 22.711 COMMUNITY SERVICES 22.711 Required or authorized under E.C. 1656-16566 (Civic Center) or E.C. Other Color of the Color of t		District Contribution to State for Old Ag Survivors Insurance System All other Fixed Charges	31,987 184,211	50,000 119,208
FOOD SERVICE Salaries and Wages 32.874 21.711 Other Expense 32.874 22.711 Other Expense 32.874 22.711 COMMUNITY SERVICES 22.711 Required or authorized under E.C. 1656-16566 (Civic Center) or E.C. Other Color of the Color of t		TRANSPORTATION OF PUPILS Salaries and Wages	497,087	
Sharies and Wages 32,874 21,711		Gross Total Net Total	193,877 193,877	
COMMUNITY SERVICES Required or authorized under E.C. 16556-16568 (Civic Center) or E.C. 16556-16568 (Civic Center) or E.C. 16556-16568 (Recreated) 16561-16564 (Re		Salaries and Wages Other Expense	32,874 32,874	21,711 800 22,511
16561-16664 (Recreation) Other Community Services		COMMUNITY SERVICES Required or authorized under E.C. 16556-16566 (Civic Center) or E.C.	ngati Mari	
Other Expense		Other Community Services Salaries and Wages	74,578	95,608
Required of authorized under Ex- 1868-1868 1868 1869 18		Other Expense Total CAPITAL OUTLAY	78,573	95,608
Improvement of John 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 16,000		Required or authorized under E.C. 16556-16566 (Civic Center) or E.C. 16651-16664 (Recreation)	90.497	194 999
1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 1,916 2,000 2,00		Equipment Total	90,427	10,000 144,392
Equipment 7,809 15,000 Other Equipment 35,044 135,157 GRAND TOULT CAPITAL OUTLAY 205,144 131,155 GRAND TOULT CAPITAL OUTLAY 205,144 205,144 ANNUAL REPAYMENT ON ACCOUNT OF STATE SCHOOL BUILDING APPORTUNMENT 1,308 THANSFERS (not classified as expenditures) 45,000 50,000 TO Carteria Fund and/or Account 687 50,000 TO Carteria Fund and/or Account 45,87 50,000 TO TOTAL PTANSFERS 10,789,953 13,084,390 UNDISTRIBUTED RESERVE 10,789,953 13,084,390 UNDISTRIBUTED RESERVE 10,789,953 13,084,390 ENDING BALANCE JUNE 30 1,317,865 Cash in Bank of America Bank 2,208 1,000 Cash in Bank of America Bank 2,208 1,000 Cash in Bank of America Bank 2,208 1,000 Cash in Bank of America Bank 2,808 1,000 Cash in Bank of America Bank 2,608 1,000 Cash in Bank of America Bank 2,608 1,000 Cash in Bank of America Bank 2,608 3,600,000 Cash in Bank of America Bank 2,608 3,600,000 Cash in Bank of America Bank 2,608 3,600,000 Cash in Bank of America Bank 3,60		Land Improvement of grounds	1,916 54,890 12,826	2,000 31,360 37,242
Total		Equipment Books Other Equipment	7,809 38,044	15,000 116,155
STATE SCHOOL BUILDING 1,308 APPORTUNMENT 1,000 \$0,000		GRAND TOTAL CAPITAL OUTLAY	115,485 205,912	346,149
Total Current Assets 1,432,763 2,000		STATE SCHOOL BUILDING APPORTIONMENT TRANSFERS (not classified as expenditures)	1,308	50 000
TOTAL EXPENDITURES AND 10.789,953 13.084,390		To Cafeteria Fund and/or Account Total Transfers	45,687 45,687	50,000 877,961
Cash In County Tensary 1,317,868		TOTAL EXPENDITURES AND TRANSFERS ENDING BALANCE JUNE 20	10,789,953	13,084,390
Cash Collections awaiting deposit 4,020		Cash in County Treasury Cash in Bank of America Bank Revolving Cash Fund	1,317,565 2,308 1,000	1,000
1962-93 500,000		Cash Collections awaiting deposit Accounts Receivable GENERAL RESERVE JUNE 30, 1962 for	88,952 88,952	000.00
Net Ending Balance TOTAL EXPENDITIES AND TRANSFERS 587,083 \$01,000 PLUS NET ENDING BALANCE LANGE OF TOTAL AND THE STATE OF		1962-63 Total Current Assets Less: Current Liabilities	1.413.745 516.162	800,000
BOND INTEREST AND REDEMPTION FUND	1	Net Ending Balance FOTAL EXPENDITURES AND TRANSFERS PLUS NET ENDING BALANCE	11.687.536	13,385,390
		BOND INTEREST AND REDEN	APTION FUND	

Public Notice

	BEGINNING BALANCE, JULY 1	0-61 Actual Estimated 6,967	1961-62 Bud 6,939
	Premiums and Accrued Interest Miscellaneous Income Transfers from District Property Use	82	
	Junior College tuition tax		
	Transfers from District Property Use Trust Fund Junior College tultion tax Fayments received under E.C. 1815 District Taxes on Unsecured Roll Current District Taxes and Secured Roll	1,163 325	1,115 162
	Trust Fund Junior College tuition tax Payments received under E.C. 1815 District Taxes on Unsecured Roll Prior Years District Taxes exerced Roll Currange College 1980 AMOUNT REQUIRED TO BALANCE BUDGET 1981-63 Total TOTAL BEGINNING BALANCE PLUS	10,926	
	BUDGET 1961-62	12,496	5,566 6,843
	TOTAL BEGINNING BALANCE PLUS INCOME EXPENDITURES AND TRANSFERS	19,463	13,782
	Bond Interest	1.345 11,179	832 6,306
	Bond Redemption Transfers to General Fund TOTAL EXPENDITURES AND		
	TRANSFERS 30	12,524 6,939	7.138 6,644
	ENDING BALANCE, JUNE 10* TOTAL BALANCE, JUNE 10* TOTAL BALANCE, JUNE 10* TOTAL BALANCE ENDING BALANCE BEGINNING BALANCE, JULY 10* INCOME 10* IN	19,463 8,324	13.782 8,131
	Premiums and Accrued Interest Miscellaneous Income	85	
	_ Trust Fund		
	Payments received under E.C. 1615 District Taxes on Unsecured Roll	1,180	1,115
	District Taxes on Unsecured Roll: Prior Yang* District Taxes on Secured Roll: Amount received 1860-61 AMOUNT REQUERED TO BALANCE BUGGET 1861-82 TOTAL BEGINNING BALANCE PLUS	10,926	165
	AMOUNT REQUIRED TO BALANCE BUDGET 1961-62		6,847 8,127
	TOTAL BEGINNING BALANCE PLUS	12,521	
	EXPENDITURES AND TRANSFERS	20,845	16,258
	Bond Redemption Transfers to General Fund TOTAL EXPENDITURES AND	1,334 11,380	7,563
	TOTAL EXPENDITURES AND TRANSFERS	12,714 8,131	8,379 7,879
	TRANSFERS ENDING BALANCE JUNE 80 TOTAL EXPENDITURES AND TRANSFERS PLUS NET ENDING BALANCE BEGINNING BALANCE, JULY 1	20.845	1,16,258 1,187,573
			1,187,573
	INCOME Premiums and Accrued Interest Miscellaneous Income Transfers from District Property Use Trust Fund	29,468 24,295	
	Trust Fund Junior College tuition tax		
	Payments received under E.C. 1615 District Taxes on Unsecured Roll	161.732 43.019	177,173 21,509
	District Taxes on Unsecured Roll Prior Years District Taxes Current District Taxes on Secured Roll: Amount received 1860-81 AMOUNT REQUIRED TO BALANCE	1,736,259	21,000
	AMOUNT REQUIRED TO BALANCE BUDGET 1961-62		2,091,033 2,289,715
	TOTAL BENINNING BALANCE PLUS	1,994,773 3,031,861	3,477,288
	EXPENDITURES AND TRANSFERS Bond Interest	649,288 1,195,000	748,488 1,405,000
	Bond Redemption Transfers to General Fund	1,195,000	_ 1,405,000
	TRANSFERS ENDING BALANCE JUNE 30	1,844,288	2,153,488 1,323,800
		3,031.861 DISTRICT	3,477,288
	BUILDING FUND		1961-62 Budge
	BEGINNING BALANCE, JULY 1	768,182	436,796 1,192,376
	BEGINNING BALANCE, JULY 1 Cash in County Treasury Investment in U.S. Bonds Accounts Receivable	425,435 ,193,617	
		1,193,617 84,768 1,108,849	1,629,172 204,593
	Adjustments to Accounts Receivable	18,288	
	Adjusted Net Beginning Balance	.076,128	1 404 570
			1,424,579
	Federal Subventions Sale of Bonds 3 Other Income	133,000 ,770,000 3,137	4,000,000
1		3,137 ,906,137	4,000,000
	TOTAL INCOME	,982,265	5,424,579

(Public Notice)

TOTAL INCOME OPENDITURES AND TRANSFERS MANTEMED OF SCHOOL PLANT FIXED CHARGES TEMPOYER'S contribution to retirement (APITAL OUTLAY Land 4,000 | Improved 132,500 8,607,500 1,672,500 5,280,000 50,000 5,334,000 90,579 5,424,579 1961-62 Budget

527,059 183,765 710,824 48,576 662,248 Adjustments to Accounts Receivable . 351,346

INCOME distance Net Beginning Balance . 351,346

INCOME Apporttoments . 1,256,828

Transfers . 405,003

Transfers . 405,003

TOTAL NET BEGINNING BALANCE PLUS . 2,013,177

CAPITAL OUTLAY

Land . 106,094

Buildings . 1,187,967

Equipment . 109,679

TOTAL EXPENDITURES AND . 1,260,929

TOTAL EXPENDITURES AND . 1,250,929

ENDING BALANCE, JUNE 30

Cash in County Treasury . 527,050

AND TOTAL EXPENDITURES . 1,250,929

ENDING BALANCE, JUNE 30

Cash in County Treasury . 527,050

AND TOTAL EXPENDITURES AND . 1,250,929

ENDING BALANCE, JUNE 30

Cash in County Treasury . 527,050

AND TOTAL EXPENDITURES AND . 1,250,929

ENDING BALANCE, JUNE 30

Cash in County Treasury . 527,050

AND TOTAL EXPENDITURES AND TRANSFERS . 1,250,929

ENDING BALANCE . 1,250,929

TOTAL EXPENDITURES AND TRANSFERS . 1,250,929

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TOTAL EXPENDITURES AND TRANSFERS . 1,250,929

ENDING BALANCE . 1,250,929

ENDING BALANCE . 1,250,929

TOTAL EXPENDITURES AND TRANSFERS . 1,250,929

ENDING BALANCE 1,876,486 1,876,486 2,538,734 2,538,734

2.538.734 1961-62 Budget BEGINNING BALANCE, JULY 1
Cash in BANK OF AMERICA #211
Operating cash
Accounts Receivable
Stores and Prepaid Expense
Total 54,489 16,253 6,138 76,880 8,082 68,798 s: Current Liabilities
Net Beginning Balance
Adjustments to Accounts Receivable
(Increase)
Adjustments to Current Liabilities
(Decrease) 3,916 72,591

| Decrease| 12,591 | Decrease| 1 752,610 130,080 752,610

BEGINNING BALANCE, JULY 1
Cash in County Treasury
Less: Current Liabilities
Less: Current Liabilities
Cherease
Adjusted Net Beginning Balance
Locrease
Locrease
State apportunements 34,418 34,418 2,670 31,748 10,459 10,459 2,570 7,839 31,425 e apportionments (for child care centers) $\frac{30,000}{21,090}$ 51,090 58,979 350 32,788 10,453 6,056 1,570 50,867 51,217

| RCOME | State | Stat

1,500 1,500

52,717

6,262